



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

December 11, 2008

Lakeside Equipment Corporation
Attn: Jim McKee
1022 E. Devon Ave.,
Bartlett, IL 60103-4742

The City Council has approved a contract with your firm for the purchase of a Sludge Inlet Screen Cartridge Assembly for the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	darrell.richmond@ci.austin.tx.us
Department Contact Telephone:	512/972-0313
Project Name:	Purchase of Sludge Inlet Screen Cartridge Assembly
Contractor Name:	Lakeside Equipment Corporation
Contract Number:	CT 2200 0812100477
Contract Amount:	\$82,500.00
Delivery	19 Weeks ARO
Requisition Number:	2200 08100800043
Council Date:	12/11/08
Agenda Item No:	47

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Darrell Richmond/AWU